

EXHIBIT A

Violations in EPA Direct Implementation States: Renovations Performed Without a Certified Firm
pursuant to 40 C.F.R. §§ 745.89(d)(3), 745.85(a)

No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
1	8631170	1940	PITTSBURGH	PA	12/29/2015
2	8682392	1971	Denver	CO	12/28/2015
3	8348000	1958	MIAMI	FL	12/28/2015
4	8773527	1955	SAN ANTONIO	TX	12/26/2015
5	8710612	1969	Miami Springs	FL	12/23/2015
6	8606262	1955	Denver	CO	12/22/2015
7	8631862	1956	Denver	CO	12/22/2015
8	8786754	1972	Denver	CO	12/22/2015
9	8631316	1947	NASHVILLE	TN	12/22/2015
10	8734106	1955	DENVER	CO	12/21/2015
11	8760351	1939	PITTSBURGH	PA	12/21/2015
12	8697886	1977	PHILADELPHIA	PA	12/20/2015
13	8711554	1899	Denver	CO	12/19/2015
14	8699266	1959	SAINT LOUIS	MO	12/19/2015
15	8741460	1899	Denver	CO	12/19/2015
16	8701102	1960	MIAMI	FL	12/19/2015
17	8776388	1952	Denver	CO	12/18/2015
18	8693732	1929	Denver	CO	12/18/2015
19	8546223	1915	DENVER	CO	12/17/2015
20	8569757	1910	Denver	CO	12/17/2015
21	8692901	1954	DENVER	CO	12/17/2015
22	8769215	1955	Denver	CO	12/17/2015
23	8576658	1940	MIAMI Shores	FL	12/17/2015
24	8444639	1957	DENVER	CO	12/16/2015
25	8738607	1925	DENVER	CO	12/14/2015
26	8700948	1975	MIAMI GARDENS	FL	12/14/2015
27	8775259	1965	Denver	CO	12/13/2015
28	8631281	1953	Denver	CO	12/12/2015
29	8705991	1942	DENVER	CO	12/12/2015
30	8634612	1957	HIALEAH	FL	12/12/2015
31	8569917	1940	MIAMI	FL	12/12/2015
32	8792950	1966	ALBUQUERQUE	NM	12/12/2015
33	8515202	1976	MIAMI	FL	12/11/2015
34	8711103	1905	Denver	CO	12/10/2015
35	8645217	1950	HIALEAH	FL	12/10/2015
36	8636676	1954	SAINT LOUIS	MO	12/10/2015
37	8739127	1902	Denver	CO	12/9/2015
38	8646333	1957	HIALEAH	FL	12/9/2015
39	8525322	1949	MIAMI	FL	12/9/2015
40	8598549	1954	SAINT LOUIS	MO	12/9/2015
41	8617404	1954	SAINT LOUIS	MO	12/9/2015
42	8745498	1977	NASHVILLE	TN	12/9/2015
43	8675878	1955	Opa Locka	FL	12/8/2015
44	8722362	1955	OPA LOCKA	FL	12/8/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
45	8328443	1952	MIAMI	FL	12/8/2015
46	8748344	1945	PHILADELPHIA	PA	12/8/2015
47	8737480	1952	Denver	CO	12/8/2015
48	8633667	1968	Denver	CO	12/5/2015
49	8678912	1971	Denver	CO	12/5/2015
50	8649688	1941	MIAMI	FL	12/5/2015
51	8509121	1944	Coral Gables	FL	12/5/2015
52	8560588	1970	PHILADELPHIA	PA	12/5/2015
53	8689621	1952	MIAMI	FL	12/4/2015
54	8625840	1954	MIAMI	FL	12/3/2015
55	8557002	1947	MIAMI	FL	12/3/2015
56	8666296	1973	SAINT LOUIS	MO	12/3/2015
57	8441661	1933	PHILADELPHIA	PA	12/3/2015
58	8680085	1965	Denver	CO	12/2/2015
59	8535045	1947	MIAMI	FL	12/2/2015
60	8647229	1977	BALTIMORE	MD	12/2/2015
61	8143695	1965	ALBUQUERQUE	NM	12/2/2015
62	8545083	1890	Denver	CO	12/1/2015
63	8652593	1921	Denver	CO	12/1/2015
64	8680250	1907	DENVER	CO	12/1/2015
65	8403612	1961	NASHVILLE	TN	12/1/2015
66	8745796	1930	PHILADELPHIA	PA	11/30/2015
67	8628770	1960	NASHVILLE	TN	11/30/2015
68	8651927	1971	Denver	CO	11/28/2015
69	8648420	1950	MIAMI	FL	11/28/2015
70	8419596	1955	PHILADELPHIA	PA	11/28/2015
71	8552447	1910	Denver	CO	11/27/2015
72	8577783	1959	HIALEAH	FL	11/27/2015
73	8544517	1956	MIAMI	FL	11/27/2015
74	8700639	1970	DENVER	CO	11/25/2015
75	8546644	1974	Denver	CO	11/25/2015
76	8563472	1922	Denver	CO	11/25/2015
77	8601113	1930	Denver	CO	11/25/2015
78	8658984	1977	DENVER	CO	11/25/2015
79	8684054	1910	DENVER	CO	11/25/2015
80	8612470	1949	Miami	FL	11/25/2015
81	8663945	1954	Denver	CO	11/24/2015
82	8658916	1971	Denver	CO	11/24/2015
83	8293776	1971	Denver	CO	11/24/2015
84	8636337	1971	Denver	CO	11/24/2015
85	8667314	1971	Denver	CO	11/24/2015
86	8719833	1925	PHILADELPHIA	PA	11/24/2015
87	8631278	1968	SAN ANTONIO	TX	11/23/2015
88	8548511	1962	Denver	CO	11/21/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
89	8610141	1972	Denver	CO	11/21/2015
90	8515442	1977	MIAMI	FL	11/21/2015
91	8564519	1950	MIAMI Springs	FL	11/20/2015
92	8582858	1976	MIAMI	FL	11/20/2015
93	8711680	1925	PHILADELPHIA	PA	11/20/2015
94	8604967	1910	PITTSBURGH	PA	11/20/2015
95	8682767	1970	SAN ANTONIO	TX	11/19/2015
96	8614455	1960	Denver	CO	11/18/2015
97	8425052	1971	MIAMI	FL	11/18/2015
98	8658070	1972	PITTSBURGH	PA	11/18/2015
99	8548246	1950	MIAMI	FL	11/17/2015
100	8632686	1958	PHILADELPHIA	PA	11/16/2015
101	8682684	1973	SAN ANTONIO	TX	11/16/2015
102	8580437	1977	MIAMI	FL	11/15/2015
103	8637959	1950	PHILADELPHIA	PA	11/14/2015
104	8519492	1947	MIAMI	FL	11/13/2015
105	8585293	1950	MIAMI	FL	11/13/2015
106	8632660	1972	HIALEAH	FL	11/13/2015
107	8594217	1962	Denver	CO	11/12/2015
108	8708872	1946	NASHVILLE	TN	11/12/2015
109	8579648	1962	Denver	CO	11/11/2015
110	8534940	1964	MIAMI	FL	11/11/2015
111	8518187	1970	MIAMI	FL	11/11/2015
112	8092277	1970	Coral Gables	FL	11/11/2015
113	8597752	1969	NASHVILLE	TN	11/11/2015
114	8377985	1920	PHILADELPHIA	PA	11/10/2015
115	8583103	1901	Denver	CO	11/10/2015
116	8510562	1960	NORTH MIAMI BEACH	FL	11/10/2015
117	8590301	1976	MIAMI	FL	11/10/2015
118	8558913	1956	FT MITCHELL	KY	11/10/2015
119	8678709	1977	PHILADELPHIA	PA	11/9/2015
120	8523658	1957	SAN ANTONIO	TX	11/9/2015
121	8598584	1959	Denver	CO	11/8/2015
122	8376066	1952	Miami	FL	11/7/2015
123	8547328	1950	MIAMI	FL	11/7/2015
124	8557704	1920	BALTIMORE	MD	11/7/2015
125	8566456	1900	Denver	CO	11/6/2015
126	8526938	1958	MIAMI	FL	11/6/2015
127	8492649	1956	MIAMI	FL	11/6/2015
128	8608556	1925	PHILADELPHIA	PA	11/6/2015
129	8555308	1960	Denver	CO	11/5/2015
130	8628623	1945	PHILADELPHIA	PA	11/5/2015
131	8524561	1910	Denver	CO	11/3/2015
132	8484837	1949	HIALEAH	FL	11/3/2015

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133	8527897	1913	Denver	CO	11/2/2015
134	8605738	1957	Denver	CO	11/2/2015
135	8541905	1920	BALTIMORE	MD	11/2/2015
136	8446705	1925	PHILADELPHIA	PA	11/2/2015
137	8428847	1944	MIAMI	FL	10/31/2015
138	8311419	1956	MIAMI	FL	10/30/2015
139	8534470	1950	MIAMI	FL	10/30/2015
140	8559048	1977	MIAMI	FL	10/30/2015
141	8629239	1977	ALBUQUERQUE	NM	10/30/2015
142	8567018	1966	WINDSOR LOCKS	CT	10/30/2015
143	8596922	1966	WINDSOR LOCKS	CT	10/30/2015
144	8536558	1951	MIAMI	FL	10/28/2015
145	8590947	1903	Denver	CO	10/27/2015
146	8561203	1948	Denver	CO	10/27/2015
147	8545200	1885	PHILADELPHIA	PA	10/27/2015
148	8568039	1975	SAN ANTONIO	TX	10/27/2015
149	8548506	1964	MIAMI	FL	10/26/2015
150	8531568	1950	SAINT LOUIS	MO	10/26/2015
151	8513283	1920	BALTIMORE	MD	10/26/2015
152	8536160	1940	BALTIMORE	MD	10/26/2015
153	8497078	1972	MIAMI	FL	10/24/2015
154	8455434	1977	Lakeside Park	KY	10/24/2015
155	8587619	1958	PHILADELPHIA	PA	10/24/2015
156	8308783	1955	Cutler Bay	FL	10/22/2015
157	8568543	1939	NASHVILLE	TN	10/22/2015
158	8487136	1929	Denver	CO	10/21/2015
159	8363793	1920	BALTIMORE	MD	10/21/2015
160	8483788	1946	SAN ANTONIO	TX	10/21/2015
161	8502199	1962	MIAMI	FL	10/20/2015
162	8453133	1968	ALBUQUERQUE	NM	10/20/2015
163	8619831	1950	PHILADELPHIA	PA	10/20/2015
164	8365163	1952	Denver	CO	10/19/2015
165	7947440	1970	MIAMI BEACH	FL	10/19/2015
166	8308322	1965	SAINT LOUIS	MO	10/19/2015
167	8192093	1940	SAINT LOUIS	MO	10/19/2015
168	8488945	1955	BALTIMORE	MD	10/19/2015
169	8504711	1977	PHILADELPHIA	PA	10/19/2015
170	8474527	1957	MIAMI	FL	10/18/2015
171	8476097	1969	MIAMI	FL	10/17/2015
172	8309538	1946	Miami	FL	10/17/2015
173	8335338	1946	MIAMI	FL	10/17/2015
174	8494291	1977	MIAMI	FL	10/16/2015
175	8459683	1950	MIAMI	FL	10/16/2015
176	8539237	1920	SAINT LOUIS	MO	10/16/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
177	8522465	1957	MIAMI	FL	10/15/2015
178	8537570	1927	BALTIMORE	MD	10/15/2015
179	8462950	1920	PHILADELPHIA	PA	10/15/2015
180	8528222	1950	Denver	CO	10/14/2015
181	8479065	1907	DENVER	CO	10/14/2015
182	8484175	1955	MIAMI	FL	10/14/2015
183	8222550	1964	ALBUQUERQUE	NM	10/14/2015
184	8366764	1969	SAN ANTONIO	TX	10/14/2015
185	8553334	1960	Taylor Mill	KY	10/13/2015
186	8498265	1964	Denver	CO	10/10/2015
187	8436030	1961	MIAMI	FL	10/10/2015
188	8505212	1969	HOMESTEAD	FL	10/10/2015
189	8497512	1951	BALTIMORE	MD	10/10/2015
190	8493881	1948	WINDSOR LOCKS	CT	10/10/2015
191	8519903	1948	WINDSOR LOCKS	CT	10/10/2015
192	8525186	1898	Denver	CO	10/9/2015
193	8525482	1942	MIAMI	FL	10/9/2015
194	8477409	1955	MIAMI GARDENS	FL	10/9/2015
195	8530320	1951	Denver	CO	10/8/2015
196	8350761	1941	MIAMI	FL	10/8/2015
197	8351078	1941	MIAMI	FL	10/8/2015
198	8534019	1939	Baltimore	MD	10/8/2015
199	8544410	1920	PITTSBURGH	PA	10/8/2015
200	8480241	1930	PHILADELPHIA	PA	10/8/2015
201	8282312	1926	Miami	FL	10/6/2015
202	8364768	1966	MIAMI	FL	10/6/2015
203	8383934	1963	Miami Gardens	FL	10/6/2015
204	8453455	1930	BALTIMORE	MD	10/6/2015
205	8512874	1920	PHILADELPHIA	PA	10/5/2015
206	8290481	1952	MIAMI	FL	10/3/2015
207	8441438	1973	MIAMI	FL	10/3/2015
208	8475813	1959	MIAMI	FL	10/3/2015
209	8399653	1941	MIAMI	FL	10/3/2015
210	8485985	1962	Denver	CO	10/2/2015
211	8458085	1969	SAN ANTONIO	TX	9/30/2015
212	8500010	1947	Denver	CO	9/29/2015
213	8477604	1937	SAINT LOUIS	MO	9/29/2015
214	8281138	1945	PITTSBURGH	PA	9/29/2015
215	8498414	1940	PHILADELPHIA	PA	9/29/2015
216	8491964	1968	HIALEAH	FL	9/28/2015
217	8536312	1930	PHILADELPHIA	PA	9/28/2015
218	8389837	1949	MIAMI	FL	9/26/2015
219	8379835	1954	MIAMI	FL	9/26/2015
220	8437487	1953	MIAMI BEACH	FL	9/25/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
221	8465134	1953	MIAMI BEACH	FL	9/25/2015
222	8534564	1975	ALBUQUERQUE	NM	9/24/2015
223	8460296	1954	MIAMI	FL	9/23/2015
224	8458051	1963	MIAMI GARDENS	FL	9/23/2015
225	8342740	1958	NASHVILLE	TN	9/23/2015
226	8522537	1975	ALBUQUERQUE	NM	9/22/2015
227	8479107	1968	Denver	CO	9/21/2015
228	8504692	1965	PHILADELPHIA	PA	9/21/2015
229	8432221	1976	MIAMI	FL	9/19/2015
230	8444333	1950	MIAMI	FL	9/19/2015
231	8413295	1931	Denver	CO	9/18/2015
232	8457753	1971	Denver	CO	9/18/2015
233	8427705	1952	MIAMI	FL	9/18/2015
234	8461820	1956	Miami	FL	9/18/2015
235	8314790	1969	MIAMI	FL	9/16/2015
236	8487486	1977	SAINT LOUIS	MO	9/16/2015
237	8406049	1965	Philadelphia	PA	9/16/2015
238	8339768	1950	PITTSBURGH	PA	9/16/2015
239	8335215	1941	Denver	CO	9/15/2015
240	8461021	1950	SAINT LOUIS	MO	9/15/2015
241	8436795	1933	BALTIMORE	MD	9/15/2015
242	8378156	1939	PHILADELPHIA	PA	9/15/2015
243	8430352	1952	Denver	CO	9/14/2015
244	8381775	1925	PHILADELPHIA	PA	9/14/2015
245	8425378	1925	NASHVILLE	TN	9/13/2015
246	8296194	1971	MIAMI	FL	9/12/2015
247	8391127	1947	Coral Gables	FL	9/12/2015
248	8495021	1925	PHILADELPHIA	PA	9/12/2015
249	8423704	1902	Denver	CO	9/11/2015
250	8471634	1908	Denver	CO	9/11/2015
251	8276209	1977	MIAMI BEACH	FL	9/11/2015
252	8284711	1948	MIAMI	FL	9/11/2015
253	8325729	1972	OPA LOCKA	FL	9/10/2015
254	8333535	1938	MIAMI	FL	9/10/2015
255	8446026	1956	SAINT LOUIS	MO	9/10/2015
256	8421508	1964	ALBUQUERQUE	NM	9/10/2015
257	8484047	1960	ALBUQUERQUE	NM	9/10/2015
258	8450970	1954	PITTSBURGH	PA	9/9/2015
259	8175864	1947	Miami Shores	FL	9/8/2015
260	8439339	1951	PITTSBURGH	PA	9/8/2015
261	8458327	1915	PHILADELPHIA	PA	9/6/2015
262	8426002	1970	NORTH MIAMI BEACH	FL	9/4/2015
263	8432443	1959	SAINT LOUIS	MO	9/3/2015
264	8471206	1971	PITTSBURGH	PA	9/3/2015

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265	8434148	1971	SAINT LOUIS	MO	9/2/2015
266	8448429	1968	SAINT LOUIS	MO	9/2/2015
267	8452443	1949	NASHVILLE	TN	9/2/2015
268	8395249	1953	SAN ANTONIO	TX	9/2/2015
269	8398152	1970	Denver	CO	9/1/2015
270	8441900	1957	Denver	CO	8/31/2015
271	8366749	1942	Denver	CO	8/31/2015
272	8442455	1880	BALTIMORE	MD	8/31/2015
273	8421426	1925	PHILADELPHIA	PA	8/31/2015
274	8349015	1964	MIAMI	FL	8/29/2015
275	8448723	1977	Denver	CO	8/28/2015
276	8458623	1923	PHILADELPHIA	PA	8/28/2015
277	8395997	1953	MIAMI	FL	8/28/2015
278	8429040	1954	SAINT LOUIS	MO	8/28/2015
279	8411749	1947	Denver	CO	8/27/2015
280	8404985	1939	OAKLAND	CA	8/27/2015
281	8327709	1945	MIAMI BEACH	FL	8/27/2015
282	8448855	1977	BALTIMORE	MD	8/27/2015
283	8399932	1942	Denver	CO	8/26/2015
284	8367960	1971	MIAMI	FL	8/26/2015
285	8400884	1977	MIAMI	FL	8/26/2015
286	8417395	1940	ALBUQUERQUE	NM	8/26/2015
287	8277456	1900	PITTSBURGH	PA	8/26/2015
288	8349741	1960	SAN ANTONIO	TX	8/26/2015
289	8333778	1976	MIAMI	FL	8/25/2015
290	8400970	1953	UTICA	NY	8/25/2015
291	8450707	1964	BALTIMORE	MD	8/24/2015
292	8436296	1951	Denver	CO	8/23/2015
293	8259928	1958	MIAMI	FL	8/22/2015
294	8426680	1972	SAINT LOUIS	MO	8/22/2015
295	8388364	1961	SAN ANTONIO	TX	8/22/2015
296	8345671	1925	WINDSOR LOCKS	CT	8/22/2015
297	8440711	1929	Denver	CO	8/20/2015
298	8293924	1977	Crescent Spring	KY	8/20/2015
299	8382034	1940	BALTIMORE	MD	8/20/2015
300	8396673	1954	PITTSBURGH	PA	8/20/2015
301	8348288	1964	Coconut Grove	FL	8/19/2015
302	8385380	1977	PATERSON	NJ	8/18/2015
303	8357624	1950	PHILADELPHIA	PA	8/18/2015
304	8379602	1969	Denver	CO	8/17/2015
305	8400904	1938	MIAMI	FL	8/17/2015
306	8330089	1962	Denver	CO	8/14/2015
307	8362418	1954	Miami Springs	FL	8/14/2015
308	8380561	1924	MIAMI	FL	8/14/2015

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309	8328721	1946	HOMESTEAD	FL	8/13/2015
310	8360749	1962	SAINT LOUIS	MO	8/13/2015
311	8378057	1962	SAINT LOUIS	MO	8/13/2015
312	8396713	1925	Philadelphia	PA	8/13/2015
313	8341383	1975	MIAMI	FL	8/12/2015
314	8246735	1949	PHILADELPHIA	PA	8/12/2015
315	8371183	1976	ALBUQUERQUE	NM	8/12/2015
316	8363251	1970	SAN ANTONIO	TX	8/12/2015
317	8385019	1969	Denver	CO	8/11/2015
318	8368015	1950	SAINT LOUIS	MO	8/11/2015
319	8391288	1976	SAN ANTONIO	TX	8/11/2015
320	8366563	1973	MIAMI	FL	8/10/2015
321	8385531	1970	MIAMI	FL	8/8/2015
322	8298651	1973	North Bay Villas	FL	8/8/2015
323	8392933	1953	MIAMI	FL	8/7/2015
324	8366488	1953	North MIAMI Beach	FL	8/7/2015
325	8406225	1970	Denver	CO	8/6/2015
326	8304698	1920	PHILADELPHIA	PA	8/6/2015
327	8367292	1965	ALBUQUERQUE	NM	8/6/2015
328	8358753	1948	Denver	CO	8/5/2015
329	8355266	1955	North MIAMI Beach	FL	8/5/2015
330	8400309	1977	ALBUQUERQUE	NM	8/5/2015
331	8403943	1955	DENVER	CO	8/4/2015
332	8368097	1974	Denver	CO	8/4/2015
333	8359766	1958	SAINT LOUIS	MO	8/4/2015
334	8325517	1940	BALTIMORE	MD	8/4/2015
335	8314709	1937	PHILADELPHIA	PA	8/4/2015
336	8369349	1920	ALBUQUERQUE	NM	8/4/2015
337	8403041	1925	PHILADELPHIA	PA	8/2/2015
338	7787601	1960	Denver	CO	8/1/2015
339	8368056	1962	Denver	CO	8/1/2015
340	8357331	1951	MIAMI	FL	8/1/2015
341	8408438	1954	SAINT LOUIS	MO	8/1/2015
342	8399813	1962	ALBUQUERQUE	NM	8/1/2015
343	8356650	1973	SAN ANTONIO	TX	8/1/2015
344	8333623	1949	Denver	CO	8/1/2015
345	8366499	1842	Portsmouth	NH	8/1/2015
346	8343064	1966	Denver	CO	7/31/2015
347	8351938	1966	Denver	CO	7/31/2015
348	8337761	1950	MIAMI	FL	7/31/2015
349	8311112	1926	Miami	FL	7/31/2015
350	8363742	1971	ALBUQUERQUE	NM	7/31/2015
351	8284598	1930	PHILADELPHIA	PA	7/31/2015
352	8342217	1968	NASHVILLE	TN	7/31/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
353	8263514	1952	SAN ANTONIO	TX	7/31/2015
354	8318852	1972	MIAMI	FL	7/30/2015
355	8383510	1941	SAN ANTONIO	TX	7/30/2015
356	8149794	1961	Miami	FL	7/29/2015
357	8378888	1975	ALBUQUERQUE	NM	7/29/2015
358	8346374	1955	PITTSBURGH	PA	7/29/2015
359	8312628	1973	MIAMI BEACH	FL	7/28/2015
360	8169569	1925	PHILADELPHIA	PA	7/28/2015
361	8202871	1915	PHILADELPHIA	PA	7/28/2015
362	8378280	1960	NASHVILLE	TN	7/28/2015
363	8357229	1907	Denver	CO	7/27/2015
364	8372638	1976	ALBUQUERQUE	NM	7/27/2015
365	8333705	1967	MIAMI	FL	7/25/2015
366	8329287	1960	MIAMI	FL	7/25/2015
367	8103101	1943	BALTIMORE	MD	7/25/2015
368	8238219	1955	SAN ANTONIO	TX	7/25/2015
369	8323999	1950	Miami	FL	7/24/2015
370	8327477	1957	SAINT LOUIS	MO	7/24/2015
371	8330789	1969	SAINT LOUIS	MO	7/24/2015
372	8319372	1930	PHILADELPHIA	PA	7/24/2015
373	8276133	1948	Miami	FL	7/23/2015
374	8377320	1959	Denver	CO	7/22/2015
375	8253842	1925	MIAMI	FL	7/22/2015
376	8319634	1977	BALTIMORE	MD	7/22/2015
377	8228941	1970	PHILADELPHIA	PA	7/20/2015
378	8349893	1952	SAN ANTONIO	TX	7/20/2015
379	8313200	1940	Denver	CO	7/18/2015
380	8207627	1974	MIAMI	FL	7/18/2015
381	8055946	1935	Coral Gables	FL	7/18/2015
382	8285013	1972	MIAMI	FL	7/17/2015
383	8194483	1972	HIALEAH	FL	7/16/2015
384	8374553	1977	ALBUQUERQUE	NM	7/16/2015
385	8312758	1972	Denver	CO	7/15/2015
386	8362319	1947	Denver	CO	7/15/2015
387	8357545	1893	SAINT LOUIS	MO	7/15/2015
388	8170715	1953	ALBUQUERQUE	NM	7/15/2015
389	8364632	1905	Denver	CO	7/14/2015
390	8333670	1958	MADISON	TN	7/13/2015
391	8335759	1953	SAN ANTONIO	TX	7/13/2015
392	8306977	1953	Denver	CO	7/11/2015
393	8329262	1975	MIAMI	FL	7/11/2015
394	8275951	1930	PHILADELPHIA	PA	7/11/2015
395	8323803	1955	Denver	CO	7/10/2015
396	8255070	1971	HOMESTEAD	FL	7/10/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
397	8273557	1973	Denver	CO	7/9/2015
398	8299896	1911	Denver	CO	7/9/2015
399	8265642	1950	MIAMI	FL	7/9/2015
400	8259400	1961	NASHVILLE	TN	7/9/2015
401	8322704	1966	SAN ANTONIO	TX	7/9/2015
402	8233868	1971	MIAMI	FL	7/8/2015
403	8255953	1930	BALTIMORE	MD	7/8/2015
404	8307286	1930	BALTIMORE	MD	7/8/2015
405	8220477	1968	PITTSBURGH	PA	7/8/2015
406	8221912	1966	SAN ANTONIO	TX	7/8/2015
407	8315623	1956	MIAMI	FL	7/7/2015
408	8277661	1967	MIAMI	FL	7/7/2015
409	8234787	1960	ALBUQUERQUE	NM	7/7/2015
410	8266242	1960	ALBUQUERQUE	NM	7/7/2015
411	8313506	1930	PHILADELPHIA	PA	7/7/2015
412	8167755	1968	SAINT LOUIS	MO	7/6/2015
413	8326584	1967	SAINT LOUIS	MO	7/6/2015
414	8282215	1952	BALTIMORE	MD	7/6/2015
415	8316608	1962	ALBUQUERQUE	NM	7/6/2015
416	8274615	1965	SAN ANTONIO	TX	7/6/2015
417	8303223	1977	MIAMI	FL	7/3/2015
418	8321411	1977	MIAMI	FL	7/3/2015
419	8126164	1923	Miami	FL	7/3/2015
420	8335621	1891	Denver	CO	7/2/2015
421	8333429	1953	Denver	CO	7/2/2015
422	8289782	1905	PHILADELPHIA	PA	7/2/2015
423	8315119	1954	Denver	CO	7/1/2015
424	8258972	1955	KEY BISCAYNE	FL	7/1/2015
425	8317583	1955	ALBUQUERQUE	NM	7/1/2015
426	8308188	1920	PHILADELPHIA	PA	7/1/2015
427	8299239	1971	Denver	CO	6/30/2015
428	8317577	1930	PHILADELPHIA	PA	6/30/2015
429	8283085	1927	PHILADELPHIA	PA	6/28/2015
430	8293061	1890	Denver	CO	6/27/2015
431	8011946	1963	MIAMI	FL	6/27/2015
432	8202967	1915	PHILADELPHIA	PA	6/27/2015
433	8232606	1957	SAN ANTONIO	TX	6/27/2015
434	8175626	1957	Miami	FL	6/26/2015
435	8199258	1977	MIAMI	FL	6/26/2015
436	8205888	1964	MIAMI	FL	6/26/2015
437	8232191	1965	MIAMI	FL	6/26/2015
438	8245031	1955	BALTIMORE	MD	6/26/2015
439	8310304	1977	ALBUQUERQUE	NM	6/26/2015
440	8255605	1948	SAN ANTONIO	TX	6/26/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
441	8207932	1970	Miami	FL	6/25/2015
442	8170840	1971	ALBUQUERQUE	NM	6/25/2015
443	8284678	1930	BALTIMORE	MD	6/24/2015
444	8221247	1950	Miami	FL	6/23/2015
445	8176446	1969	MIAMI BEACH	FL	6/23/2015
446	8277022	1940	PATERSON	NJ	6/23/2015
447	8269619	1936	PHILADELPHIA	PA	6/23/2015
448	8309129	1965	PHILADELPHIA	PA	6/23/2015
449	8226260	1977	SAN ANTONIO	TX	6/23/2015
450	8248786	1977	BALTIMORE	MD	6/22/2015
451	8234070	1973	Denver	CO	6/20/2015
452	8237803	1924	Denver	CO	6/20/2015
453	8275877	1923	Denver	CO	6/20/2015
454	8174370	1956	MIAMI	FL	6/20/2015
455	8088371	1900	BALTIMORE	MD	6/20/2015
456	8201344	1961	Cutler Bay	FL	6/19/2015
457	8230932	1965	PITTSBURGH	PA	6/19/2015
458	7909135	1973	Denver	CO	6/18/2015
459	8175827	1975	MIAMI	FL	6/18/2015
460	8250911	1956	Denver	CO	6/17/2015
461	8255415	1954	Denver	CO	6/17/2015
462	8285958	1954	Denver	CO	6/17/2015
463	8189835	1970	HIALEAH	FL	6/17/2015
464	8270334	1929	PHILADELPHIA	PA	6/17/2015
465	8196250	1971	Denver	CO	6/16/2015
466	8192868	1936	Denver	CO	6/16/2015
467	8208423	1977	Miami	FL	6/16/2015
468	8281611	1957	ALBUQUERQUE	NM	6/16/2015
469	8240575	1950	BUFFALO	NY	6/15/2015
470	8196053	1925	Denver	CO	6/13/2015
471	8178986	1967	MIAMI	FL	6/13/2015
472	8276388	1977	MIAMI	FL	6/13/2015
473	8195858	1955	MIAMI	FL	6/13/2015
474	8233241	1938	MIAMI	FL	6/13/2015
475	8225274	1977	MIAMI	FL	6/12/2015
476	8210282	1957	ALBUQUERQUE	NM	6/11/2015
477	8271147	1957	ALBUQUERQUE	NM	6/11/2015
478	8260617	1961	BUFFALO	NY	6/11/2015
479	8225234	1973	SAN ANTONIO	TX	6/11/2015
480	8193542	1973	Miami	FL	6/10/2015
481	8282634	1960	ALBUQUERQUE	NM	6/10/2015
482	8216671	1977	BUFFALO	NY	6/10/2015
483	8114068	1906	PITTSBURGH	PA	6/10/2015
484	8276745	1942	Denver	CO	6/9/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
485	8225733	1961	MIAMI GARDENS	FL	6/9/2015
486	8085354	1962	Palmetto Bay	FL	6/9/2015
487	8152035	1969	MIAMI	FL	6/9/2015
488	8211042	1973	Albuquerque	NM	6/9/2015
489	8257850	1920	PHILADELPHIA	PA	6/9/2015
490	8218164	1977	PITTSBURGH	PA	6/8/2015
491	8201597	1968	SAN ANTONIO	TX	6/8/2015
492	8251746	1925	BALTIMORE	MD	6/7/2015
493	8239590	1900	Denver	CO	6/6/2015
494	8243115	1950	ALBUQUERQUE	NM	6/6/2015
495	8232969	1977	Lakeside Park	KY	6/6/2015
496	8171871	1958	Denver	CO	6/5/2015
497	8243956	1974	MIAMI	FL	6/5/2015
498	8234574	1948	Denver	CO	6/4/2015
499	8262121	1970	Denver	CO	6/4/2015
500	8211669	1960	BUFFALO	NY	6/4/2015
501	8271993	1940	PHILADELPHIA	PA	6/4/2015
502	8132960	1950	PHILADELPHIA	PA	6/4/2015
503	8251801	1950	SAN ANTONIO	TX	6/4/2015
504	8194129	1972	HOMESTEAD	FL	6/3/2015
505	8216849	1977	MIAMI	FL	6/3/2015
506	8211671	1920	BALTIMORE	MD	6/3/2015
507	8240390	1964	OMAHA	NE	6/3/2015
508	8284395	1964	OMAHA	NE	6/3/2015
509	8233663	1940	PHILADELPHIA	PA	6/3/2015
510	8242729	1977	SAN ANTONIO	TX	6/3/2015
511	8175231	1911	Denver	CO	6/2/2015
512	8206543	1959	WINDSOR LOCKS	CT	6/2/2015
513	8188073	1949	MIAMI	FL	6/1/2015
514	8176032	1947	BALTIMORE	MD	6/1/2015
515	8201403	1954	BUFFALO	NY	6/1/2015
516	8227166	1945	MIAMI	FL	5/31/2015
517	8213812	1968	ALBUQUERQUE	NM	5/31/2015
518	8239663	1939	PHILADELPHIA	PA	5/30/2015
519	7909026	1950	DENVER	CO	5/29/2015
520	8194644	1958	HIALEAH	FL	5/29/2015
521	8209478	1954	North Miami Beach	FL	5/29/2015
522	8196115	1949	BALTIMORE	MD	5/29/2015
523	8246295	1960	ALBUQUERQUE	NM	5/29/2015
524	8109317	1925	PHILADELPHIA	PA	5/29/2015
525	8206483	1929	OAKLAND	CA	5/28/2015
526	8229514	1900	Denver	CO	5/27/2015
527	8204908	1954	Denver	CO	5/27/2015
528	8207363	1953	Miami	FL	5/27/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
529	8205828	1959	ALBUQUERQUE	NM	5/27/2015
530	8210508	1973	ALBUQUERQUE	NM	5/27/2015
531	8208089	1924	Denver	CO	5/26/2015
532	8221909	1966	SAN ANTONIO	TX	5/26/2015
533	8218992	1966	MIAMI	FL	5/23/2015
534	8056365	1972	MIAMI	FL	5/23/2015
535	8221319	1969	MIAMI	FL	5/23/2015
536	8207509	1915	BALTIMORE	MD	5/23/2015
537	8210263	1920	PHILADELPHIA	PA	5/23/2015
538	8207020	1955	BALTIMORE	MD	5/22/2015
539	8215808	1950	BUFFALO	NY	5/22/2015
540	8217541	1925	PHILADELPHIA	PA	5/22/2015
541	8218652	1949	Denver	CO	5/21/2015
542	8149509	1974	Miami	FL	5/21/2015
543	8217555	1950	ALBUQUERQUE	NM	5/21/2015
544	8169080	1954	MIAMI	FL	5/20/2015
545	8216745	1969	ALBUQUERQUE	NM	5/20/2015
546	8207491	1920	PHILADELPHIA	PA	5/20/2015
547	8135015	1968	Goodlettsville	TN	5/20/2015
548	8222461	1950	PHILADELPHIA	PA	5/19/2015
549	8222245	1977	Columbia	SC	5/19/2015
550	8182034	1974	villa hills	KY	5/18/2015
551	8237170	1915	PHILADELPHIA	PA	5/18/2015
552	8213515	1973	SAN ANTONIO	TX	5/18/2015
553	8051785	1947	Coral Gables	FL	5/17/2015
554	8051792	1947	Coral Gables	FL	5/17/2015
555	8127550	1960	Denver	CO	5/16/2015
556	8173442	1966	Pinecrest	FL	5/16/2015
557	8189862	1967	MIAMI	FL	5/16/2015
558	8114843	1952	MIAMI	FL	5/16/2015
559	8192860	1898	Denver	CO	5/15/2015
560	8103000	1938	MIAMI	FL	5/15/2015
561	8181343	1926	BALTIMORE	MD	5/15/2015
562	8194225	1925	PHILADELPHIA	PA	5/14/2015
563	8063462	1957	Denver	CO	5/14/2015
564	8130863	1967	Miami	FL	5/13/2015
565	8147067	1920	PHILADELPHIA	PA	5/13/2015
566	8181529	1975	Denver	CO	5/12/2015
567	8080110	1972	MIAMI	FL	5/12/2015
568	8176410	1961	HIALEAH	FL	5/12/2015
569	8214773	1960	ALBUQUERQUE	NM	5/12/2015
570	8179870	1910	PITTSBURGH	PA	5/12/2015
571	8120602	1975	BUFFALO	NY	5/11/2015
572	8169078	1915	PHILADELPHIA	PA	5/11/2015

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573	8090926	1928	Denver	CO	5/9/2015
574	8152542	1910	Denver	CO	5/9/2015
575	8043775	1972	Miami Beach	FL	5/9/2015
576	8144088	1925	PHILADELPHIA	PA	5/9/2015
577	8167183	1890	DENVER	CO	5/8/2015
578	8180717	1950	MIAMI	FL	5/8/2015
579	8076725	1930	BUFFALO	NY	5/8/2015
580	8214893	1934	BUFFALO	NY	5/8/2015
581	8193059	1905	COVINGTON	KY	5/8/2015
582	8133551	1970	SAN ANTONIO	TX	5/8/2015
583	8202060	1963	Denver	CO	5/7/2015
584	8122431	1969	COVINGTON	KY	5/7/2015
585	8177524	1973	ALBUQUERQUE	NM	5/6/2015
586	8187932	1906	PITTSBURGH	PA	5/6/2015
587	8159871	1977	SAN ANTONIO	TX	5/6/2015
588	8170736	1966	SAN ANTONIO	TX	5/6/2015
589	8158970	1952	WEST COVINA	CA	5/5/2015
590	8166607	1973	Denver	CO	5/5/2015
591	7934268	1936	MIAMI BEACH	FL	5/5/2015
592	8055337	1936	MIAMI BEACH	FL	5/5/2015
593	8152819	1954	INDEPENDENCE	KY	5/5/2015
594	8173233	1959	MIAMI	FL	5/4/2015
595	7897385	1955	COVINGTON	KY	5/3/2015
596	8162100	1960	Denver	CO	5/2/2015
597	8064200	1949	MIAMI	FL	5/2/2015
598	8172450	1952	WEST COVINA	CA	5/1/2015
599	8142724	1970	Denver	CO	5/1/2015
600	8146375	1974	Denver	CO	5/1/2015
601	8159493	1962	MIAMI	FL	5/1/2015
602	8176834	1925	PHILADELPHIA	PA	5/1/2015
603	8154586	1940	Denver	CO	4/30/2015
604	8011898	1962	MIAMI	FL	4/30/2015
605	8078708	1975	MIAMI GARDENS	FL	4/30/2015
606	8080946	1975	MIAMI GARDENS	FL	4/30/2015
607	8049396	1961	Coral Gables	FL	4/29/2015
608	8216678	1977	BUFFALO	NY	4/29/2015
609	8131840	1956	BALTIMORE	MD	4/28/2015
610	8145592	1942	Windsor Locks	CT	4/28/2015
611	8189484	1942	WINDSOR LOCKS	CT	4/28/2015
612	8160312	1966	MIAMI	FL	4/27/2015
613	8172252	1958	NASHVILLE	TN	4/26/2015
614	8087351	1971	Denver	CO	4/24/2015
615	8160292	1906	Denver	CO	4/24/2015
616	8163054	1973	MIAMI	FL	4/24/2015

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617	8141090	1930	BALTIMORE	MD	4/24/2015
618	8140635	1906	SOUTH PORTLAND	ME	4/24/2015
619	8175198	1968	PITTSBURGH	PA	4/24/2015
620	7955882	1954	Denver	CO	4/23/2015
621	8083571	1940	Miami	FL	4/23/2015
622	8143251	1910	BALTIMORE	MD	4/23/2015
623	8089807	1960	ALBUQUERQUE	NM	4/23/2015
624	7753865	1954	PITTSBURGH	PA	4/23/2015
625	8145897	1955	BALTIMORE	MD	4/21/2015
626	8159902	1977	ALBUQUERQUE	NM	4/21/2015
627	8105554	1972	MIAMI	FL	4/19/2015
628	8115520	1958	MIAMI	FL	4/18/2015
629	8132041	1963	HIALEAH	FL	4/18/2015
630	8106665	1967	COSTA MESA	CA	4/17/2015
631	8147676	1960	Denver	CO	4/16/2015
632	8146199	1900	PHILADELPHIA	PA	4/16/2015
633	8163890	1971	ALBUQUERQUE	NM	4/16/2015
634	8135748	1900	BALTIMORE	MD	4/15/2015
635	8144590	1955	ALBUQUERQUE	NM	4/15/2015
636	8091569	1965	PHILADELPHIA	PA	4/15/2015
637	8074257	1961	COSTA MESA	CA	4/14/2015
638	8108970	1925	Denver	CO	4/14/2015
639	8079554	1940	MIAMI	FL	4/14/2015
640	8075836	1972	Albuquerque	NM	4/13/2015
641	8088623	1913	Denver	CO	4/11/2015
642	8088202	1977	BALTIMORE	MD	4/11/2015
643	7799209	1951	Denver	CO	4/10/2015
644	8024084	1969	MIAMI	FL	4/10/2015
645	8124358	1965	San Antonio	TX	4/9/2015
646	8144135	1950	WINDSOR LOCKS	CT	4/9/2015
647	8108378	1943	SAN ANTONIO	TX	4/8/2015
648	8009663	1969	Miami	FL	4/7/2015
649	8102392	1967	SAN ANTONIO	TX	4/7/2015
650	7949824	1948	MIAMI	FL	4/6/2015
651	8083706	1975	ALBUQUERQUE	NM	4/3/2015
652	8089533	1961	NASHVILLE	TN	4/2/2015
653	8106281	1941	OMAHA	NE	4/1/2015
654	8087394	1938	MIAMI	FL	3/29/2015
655	7961975	1957	Palmetto Bay	FL	3/29/2015
656	7505587	1971	PITTSBURGH	PA	3/29/2015
657	8075693	1953	Denver	CO	3/28/2015
658	8031487	1945	PHILADELPHIA	PA	3/28/2015
659	8063805	1967	MIAMI	FL	3/28/2015
660	8093556	1955	BALTIMORE	MD	3/27/2015
661	8086635	1975	SAN ANTONIO	TX	3/27/2015

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No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
662	7982213	1977	Cutler Bay	FL	3/26/2015
663	7966987	1969	MIAMI	FL	3/25/2015
664	8062401	1960	NASHVILLE	TN	3/25/2015
665	8103348	1972	ALBUQUERQUE	NM	3/21/2015
666	8042564	1973	Denver	CO	3/20/2015
667	8008290	1957	Miami	FL	3/20/2015
668	8030085	1961	MIAMI	FL	3/20/2015
669	8045279	1967	MIAMI	FL	3/20/2015
670	8042272	1925	MIAMI	FL	3/18/2015
671	8042557	1967	Miami	FL	3/17/2015
672	8000525	1960	Denver	CO	3/16/2015
673	8050747	1973	HOMESTEAD	FL	3/16/2015
674	8077626	1960	ALBUQUERQUE	NM	3/14/2015
675	8016615	1937	Denver	CO	3/13/2015
676	8065613	1950	Baltimore	MD	3/13/2015
677	8048647	1976	ALBUQUERQUE	NM	3/13/2015
678	8026729	1956	Coral Gables	FL	3/11/2015
679	8033196	1970	MIAMI	FL	3/10/2015
680	8042221	1945	BALTIMORE	MD	3/10/2015
681	7968787	1960	MIAMI	FL	3/8/2015
682	8043414	1965	Miami Lakes	FL	3/6/2015
683	7925942	1951	MIAMI	FL	3/5/2015
684	8073286	1926	SAN ANTONIO	TX	3/5/2015
685	8018686	1948	MIAMI	FL	2/28/2015
686	8030019	1929	Denver	CO	2/26/2015
687	7427143	1962	PHILADELPHIA	PA	2/24/2015
688	8022752	1972	SAN ANTONIO	TX	2/24/2015
689	7954297	1953	pinecrest	FL	2/21/2015
690	7822627	1925	Miami	FL	2/21/2015
691	8040694	1953	BALTIMORE	MD	2/21/2015
692	7929275	1936	SAN ANTONIO	TX	2/21/2015
693	7945361	1972	MIAMI	FL	2/20/2015
694	8036537	1977	ALBUQUERQUE	NM	2/19/2015
695	8000479	1963	Denver	CO	2/18/2015
696	7990285	1939	MIAMI	FL	2/17/2015
697	7796670	1972	OMAHA	NE	2/17/2015
698	7845936	1972	OMAHA	NE	2/17/2015
699	7873958	1925	PHILADELPHIA	PA	2/16/2015
700	7909368	1962	SAN ANTONIO	TX	2/16/2015
701	8010067	1972	MIAMI	FL	2/14/2015
702	7978709	1963	SAN ANTONIO	TX	2/14/2015
703	7928258	1955	Park Hills	KY	2/11/2015
704	7998068	1977	MIAMI	FL	2/10/2015
705	8010498	1925	OMAHA	NE	2/10/2015

EXHIBIT A

Violations in EPA Direct Implementation States: Renovations Performed Without a Certified Firm
pursuant to 40 C.F.R. §§ 745.89(d)(3), 745.85(a)

No.	Job #	Yr. Built Ver.	Customer Address City	Cust. State	Date of Renovation
706	7968059	1956	SAINT LOUIS	MO	2/9/2015
707	7942256	1970	PHILADELPHIA	PA	2/9/2015
708	7877182	1967	MIAMI	FL	2/8/2015
709	7938558	1955	DENVER	CO	2/7/2015
710	7990899	1947	MIAMI	FL	2/7/2015
711	8015787	1952	WINDSOR LOCKS	CT	2/6/2015
712	7994887	1956	Denver	CO	2/6/2015
713	7961849	1965	ALBUQUERQUE	NM	2/5/2015
714	7888546	1974	Denver	CO	2/3/2015
715	7979222	1957	MIAMI	FL	2/3/2015
716	7964981	1886	Denver	CO	2/2/2015
717	7973462	1938	Coconut Grove	FL	2/1/2015
718	8012884	1950	ALBUQUERQUE	NM	2/1/2015
719	7914996	1940	PITTSBURGH	PA	2/1/2015

EXHIBIT A

Violations of EPA-Authorized Utah RRP Rule: Failure to Perform Renovations with Firms Certified
Pursuant to Utah Admin. Code 307.841-7(c)(4)(c), pursuant to Utah 307.841-5(1)

No.	Job #	Yr. House Built Ver.	Customer Address City	Co. State	Date of renovation
1	8640595	1957	SALT LAKE CITY	UT	12/29/2015
2	8778269	1916	SALT LAKE CITY	UT	12/28/2015
3	8801811	1952	SALT LAKE CITY	UT	12/28/2015
4	8807352	1915	SALT LAKE CITY	UT	12/21/2015
5	8748956	1962	SALT LAKE CITY	UT	12/17/2015
6	8731707	1957	SALT LAKE CITY	UT	12/16/2015
7	8559281	1903	SALT LAKE CITY	UT	12/15/2015
8	8586175	1933	SALT LAKE CITY	UT	12/12/2015
9	8724146	1974	SALT LAKE CITY	UT	12/11/2015
10	8787887	1956	SALT LAKE CITY	UT	12/9/2015
11	8708184	1951	SALT LAKE CITY	UT	12/8/2015
12	8548654	1910	SALT LAKE CITY	UT	12/7/2015
13	8579468	1950	SALT LAKE CITY	UT	12/1/2015
14	8424084	1977	Salt Lake City	UT	11/25/2015
15	8713368	1972	NORTH SALT LAKE	UT	11/23/2015
16	8587369	1952	SALT LAKE CITY	UT	11/23/2015
17	8663112	1977	SALT LAKE CITY	UT	11/18/2015
18	8533008	1966	SALT LAKE CITY	UT	11/17/2015
19	8527527	1898	SALT LAKE CITY	UT	11/16/2015
20	8566443	1958	SALT LAKE CITY	UT	11/13/2015
21	8626252	1956	SALT LAKE CITY	UT	11/12/2015
22	8657624	1950	SALT LAKE CITY	UT	11/12/2015
23	8549980	1949	SALT LAKE CITY	UT	11/6/2015
24	8330740	1942	SALT LAKE CITY	UT	11/4/2015
25	8559137	1977	SALT LAKE CITY	UT	11/4/2015
26	8590542	1921	SALT LAKE CITY	UT	11/4/2015
27	8321698	1955	OGDEN	UT	11/3/2015
28	8366486	1928	SALT LAKE CITY	UT	11/3/2015
29	8497024	1969	SALT LAKE CITY	UT	10/29/2015
30	8284732	1947	OGDEN	UT	10/27/2015
31	8307590	1974	OGDEN	UT	10/26/2015
32	8578443	1925	SALT LAKE CITY	UT	10/24/2015
33	8477923	1977	SALT LAKE CITY	UT	10/23/2015
34	8383715	1928	SALT LAKE CITY	UT	10/23/2015
35	8592313	1964	SALT LAKE CITY	UT	10/23/2015
36	8456187	1941	Salt Lake City	UT	10/23/2015
37	8504386	1941	Salt Lake City	UT	10/23/2015
38	8526130	1922	OGDEN	UT	10/23/2015
39	8492405	1906	SALT LAKE CITY	UT	10/17/2015
40	8494278	1970	SALT LAKE CITY	UT	10/17/2015
41	8512166	1970	SALT LAKE CITY	UT	10/17/2015
42	8426412	1964	SALT LAKE CITY	UT	10/16/2015
43	8555765	1902	SALT LAKE CITY	UT	10/16/2015
44	8334482	1944	OGDEN	UT	10/15/2015

EXHIBIT A

Violations of EPA-Authorized Utah RRP Rule: Failure to Perform Renovations with Firms Certified
Pursuant to Utah Admin. Code 307.841-7(c)(4)(c), pursuant to Utah 307.841-5(1)

No.	Job #	Yr. House Built Ver.	Customer Address City	Co. State	Date of renovation
45	8430724	1947	SALT LAKE CITY	UT	10/15/2015
46	8567454	1957	SALT LAKE CITY	UT	10/15/2015
47	8482206	1959	SALT LAKE CITY	UT	10/14/2015
48	8520713	1959	SALT LAKE CITY	UT	10/13/2015
49	8525715	1948	SALT LAKE CITY	UT	10/12/2015
50	8407136	1936	SALT LAKE CITY	UT	10/8/2015
51	8510613	1925	SALT LAKE CITY	UT	10/8/2015
52	8497674	1921	SALT LAKE CITY	UT	10/6/2015
53	8456972	1968	OGDEN	UT	10/2/2015
54	8099553	1937	SALT LAKE CITY	UT	10/2/2015
55	8480692	1925	Ogden	UT	10/2/2015
56	8274905	1914	SALT LAKE CITY	UT	9/30/2015
57	8362972	1972	SALT LAKE CITY	UT	9/30/2015
58	8352504	1977	SALT LAKE CITY	UT	9/29/2015
59	8500643	1977	SALT LAKE CITY	UT	9/29/2015
60	8508530	1977	SALT LAKE CITY	UT	9/29/2015
61	8378880	1954	OGDEN	UT	9/25/2015
62	8474313	1953	SALT LAKE CITY	UT	9/24/2015
63	8453194	1944	SALT LAKE CITY	UT	9/23/2015
64	8485770	1949	SALT LAKE CITY	UT	9/23/2015
65	8365512	1924	SALT LAKE CITY	UT	9/22/2015
66	8240631	1950	SALT LAKE CITY	UT	9/21/2015
67	8392479	1894	SALT LAKE CITY	UT	9/17/2015
68	8377480	1959	SALT LAKE CITY	UT	9/15/2015
69	8460322	1967	SALT LAKE CITY	UT	9/11/2015
70	8423279	1974	SALT LAKE CITY	UT	9/10/2015
71	8443423	1951	SALT LAKE CITY	UT	9/9/2015
72	8351271	1977	SALT LAKE CITY	UT	9/9/2015
73	8402628	1967	SALT LAKE CITY	UT	9/9/2015
74	8411312	1976	ogden	UT	9/9/2015
75	8423872	1977	SALT LAKE CITY	UT	9/5/2015
76	8375698	1952	SALT LAKE CITY	UT	9/4/2015
77	8280633	1963	OGDEN	UT	9/3/2015
78	8379358	1954	SALT LAKE CITY	UT	9/1/2015
79	8377372	1965	SALT LAKE CITY	UT	8/29/2015
80	8388513	1965	SALT LAKE CITY	UT	8/29/2015
81	8376647	1955	SALT LAKE CITY	UT	8/27/2015
82	8376655	1955	SALT LAKE CITY	UT	8/27/2015
83	8337543	1940	SALT LAKE CITY	UT	8/26/2015
84	8306412	1969	OGDEN	UT	8/24/2015
85	8311774	1977	SALT LAKE CITY	UT	8/22/2015
86	8183927	1921	SALT LAKE CITY	UT	8/22/2015
87	8359890	1977	SALT LAKE CITY	UT	8/21/2015
88	8374900	1953	SALT LAKE CITY	UT	8/19/2015

EXHIBIT A

Violations of EPA-Authorized Utah RRP Rule: Failure to Perform Renovations with Firms Certified
Pursuant to Utah Admin. Code 307.841-7(c)(4)(c), pursuant to Utah 307.841-5(1)

No.	Job #	Yr. House Built Ver.	Customer Address City	Co. State	Date of renovation
89	8437627	1951	SALT LAKE CITY	UT	8/19/2015
90	8391279	1977	SALT LAKE CITY	UT	8/14/2015
91	8343657	1963	SALT LAKE CITY	UT	8/14/2015
92	8387215	1956	SALT LAKE CITY	UT	8/11/2015
93	8321826	1918	SALT LAKE CITY	UT	8/11/2015
94	7925056	1977	SALT LAKE CITY	UT	8/11/2015
95	8301516	1936	SALT LAKE CITY	UT	8/10/2015
96	8352457	1936	SALT LAKE CITY	UT	8/10/2015
97	8309443	1969	SALT LAKE CITY	UT	8/8/2015
98	8347146	1971	SALT LAKE CITY	UT	8/8/2015
99	8295419	1923	SALT LAKE CITY	UT	8/5/2015
100	8362612	1957	SALT LAKE CITY	UT	8/5/2015
101	8376701	1951	SALT LAKE CITY	UT	8/5/2015
102	8343103	1953	SALT LAKE CITY	UT	8/1/2015
103	8306644	1920	Salt Lake City	UT	7/27/2015
104	8343623	1951	SALT LAKE CITY	UT	7/27/2015
105	8233186	1977	SALT LAKE CITY	UT	7/17/2015
106	8237052	1977	SALT LAKE CITY	UT	7/17/2015
107	8182247	1951	SALT LAKE CITY	UT	7/16/2015
108	8335781	1952	SALT LAKE CITY	UT	7/16/2015
109	8301135	1975	SALT LAKE CITY	UT	7/15/2015
110	8312690	1912	SALT LAKE CITY	UT	7/15/2015
111	8268493	1964	SALT LAKE CITY	UT	7/14/2015
112	8301839	1922	SALT LAKE CITY	UT	7/11/2015
113	8348869	1950	SALT LAKE CITY	UT	7/10/2015
114	8188072	1907	OGDEN	UT	7/10/2015
115	7790768	1950	SALT LAKE CITY	UT	7/9/2015
116	8322031	1977	SALT LAKE CITY	UT	7/8/2015
117	8191693	1942	OGDEN	UT	7/8/2015
118	8305038	1977	SALT LAKE CITY	UT	7/2/2015
119	8255137	1950	SALT LAKE CITY	UT	7/1/2015
120	8233426	1977	SALT LAKE CITY	UT	7/1/2015
121	8283374	1948	SALT LAKE CITY	UT	6/27/2015
122	8246769	1948	SALT LAKE CITY	UT	6/27/2015
123	8289180	1941	SALT LAKE CITY	UT	6/26/2015
124	8185772	1910	SALT LAKE CITY	UT	6/26/2015
125	8196759	1959	OGDEN	UT	6/25/2015
126	8296437	1948	SALT LAKE CITY	UT	6/24/2015
127	8067079	1956	OGDEN	UT	6/22/2015
128	8263951	1950	OGDEN	UT	6/22/2015
129	8270931	1971	SALT LAKE CITY	UT	6/18/2015
130	8267101	1962	SALT LAKE CITY	UT	6/17/2015
131	8092021	1973	SALT LAKE CITY	UT	6/11/2015
132	8252405	1949	SALT LAKE CITY	UT	6/10/2015

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Violations of EPA-Authorized Utah RRP Rule: Failure to Perform Renovations with Firms Certified
Pursuant to Utah Admin. Code 307.841-7(c)(4)(c), pursuant to Utah 307.841-5(1)

No.	Job #	Yr. House Built Ver.	Customer Address City	Co. State	Date of renovation
133	8113865	1951	SALT LAKE CITY	UT	6/9/2015
134	8234501	1958	SALT LAKE CITY	UT	6/9/2015
135	8252466	1958	SALT LAKE CITY	UT	6/9/2015
136	8246301	1953	SALT LAKE CITY	UT	6/8/2015
137	8188253	1973	Ogden	UT	6/8/2015
138	8179850	1951	SALT LAKE CITY	UT	6/5/2015
139	8261398	1922	SALT LAKE CITY	UT	6/3/2015
140	8224506	1954	SALT LAKE CITY	UT	6/2/2015
141	8167908	1977	SALT LAKE CITY	UT	5/30/2015
142	8182238	1977	SALT LAKE CITY	UT	5/30/2015
143	8194016	1924	SALT LAKE CITY	UT	5/28/2015
144	8199133	1924	SALT LAKE CITY	UT	5/28/2015
145	8187050	1977	SALT LAKE CITY	UT	5/28/2015
146	8129819	1956	SALT LAKE CITY	UT	5/23/2015
147	8194371	1951	SALT LAKE CITY	UT	5/21/2015
148	8215908	1930	SALT LAKE CITY	UT	5/21/2015
149	8208302	1940	SALT LAKE CITY	UT	5/20/2015
150	8090634	1971	SALT LAKE CITY	UT	5/19/2015
151	8170209	1977	OGDEN	UT	5/15/2015
152	8202375	1959	SALT LAKE CITY	UT	5/14/2015
153	8053144	1953	SALT LAKE CITY	UT	5/12/2015
154	8179489	1972	SALT LAKE CITY	UT	5/7/2015
155	8112822	1967	OGDEN	UT	5/5/2015
156	8170834	1944	Salt Lake City	UT	5/4/2015
157	8090788	1977	SALT LAKE CITY	UT	5/2/2015
158	8015610	1972	SALT LAKE CITY	UT	4/24/2015
159	8080131	1973	Salt Lake City	UT	4/22/2015
160	8093120	1973	SALT LAKE CITY	UT	4/22/2015
161	8093122	1973	SALT LAKE CITY	UT	4/22/2015
162	8096986	1976	SALT LAKE CITY	UT	4/22/2015
163	8081171	1960	SALT LAKE CITY	UT	4/17/2015
164	7915669	1920	OGDEN	UT	4/16/2015
165	8057349	1942	SALT LAKE CITY	UT	4/2/2015
166	8052793	1972	SALT LAKE CITY	UT	3/30/2015
167	8090736	1919	SALT LAKE CITY	UT	3/30/2015
168	8054033	1912	OGDEN	UT	3/27/2015
169	8066656	1912	OGDEN	UT	3/27/2015
170	8036616	1977	SALT LAKE CITY	UT	3/26/2015
171	8045678	1958	SALT LAKE CITY	UT	3/26/2015
172	8087824	1977	SALT LAKE CITY	UT	3/26/2015
173	8008719	1977	North Ogden	UT	3/7/2015
174	8014222	1898	SALT LAKE CITY	UT	3/4/2015
175	7876919	1955	SALT LAKE CITY	UT	2/26/2015
176	7874640	1942	SALT LAKE CITY	UT	2/26/2015

EXHIBIT A

Violations of EPA-Authorized Utah RRP Rule: Failure to Perform Renovations with Firms Certified
Pursuant to Utah Admin. Code 307.841-7(c)(4)(c), pursuant to Utah 307.841-5(1)

No.	Job #	Yr. House Built Ver.	Customer Address City	Co. State	Date of renovation
177	7924204	1942	SALT LAKE CITY	UT	2/26/2015
178	7951635	1971	SALT LAKE CITY	UT	2/26/2015
179	7895171	1960	SALT LAKE CITY	UT	2/25/2015
180	7981299	1955	OGDEN	UT	2/24/2015
181	8004078	1955	OGDEN	UT	2/24/2015
182	8037763	1968	SALT LAKE CITY	UT	2/23/2015
183	7992677	1932	SALT LAKE CITY	UT	2/18/2015
184	7954786	1958	SALT LAKE CITY	UT	2/14/2015
185	8005352	1969	SALT LAKE CITY	UT	2/12/2015
186	7990406	1951	SALT LAKE CITY	UT	2/12/2015
187	8002078	1952	SALT LAKE CITY	UT	2/11/2015
188	7998081	1929	SALT LAKE CITY	UT	2/5/2015
189	7964666	1970	OGDEN	UT	2/4/2015
190	7842559	1949	SALT LAKE CITY	UT	2/3/2015
191	7964869	1954	SALT LAKE CITY	UT	2/2/2015